

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/4/21		Prepared by: MOUNIKA	
PO/WO no. 76692		PO / WO Date. 24/4/21	
Supplier Name SSKLP		PO/WO amount 10,122.04/-	
Firm/Company Kadarika, Modi		Project KNM	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17124	26/4/21	10,122.04/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,122.04/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14664	26/4/21	91570
2.			
3.			
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,122/-
Amount E – PO / WO value:			10,122/-
Amount F – Difference (A – E):			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		6/5/21	
Remarks: Incentive Rs 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		30 APR 2021
Date	30/4		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-04-2021

Customer Details				Invoice No.		17124	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		26-04-2021	
				PO No.		76692	
				PO Date.		24-04-2021	
				Req ID		65586	
				Req Date		21-04-2021	
				Loc Req No		21600	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	99.00	594.00	18	106.92
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	147.00	882.00	18	158.76
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	329.00	1,974.00	18	355.32
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
14	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	20.00	240.00	18	43.20
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 3/4"		8	75.00	600.00	18	108.00
IGST		CGST	SGST	Total Taxable Amount		8,578.00	1,544.04
		772.02	772.02	Total Invoice Amount		10,122.04	
Rupees : Ten Thousand One Hundred Twenty Two and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20	
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40	
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00	
	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16	
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08	
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60	
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00	
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80	
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80	
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	99.00	594.00	18	106.92	
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	147.00	882.00	18	158.76	
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	329.00	1,974.00	18	355.32	
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80	
14	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	20.00	240.00	18	43.20	
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		8	75.00	600.00	18	108.00	
	1 1/4" x 3/4"							
IGST		CGST	SGST	Total Taxable Amount		8,578.00	1,544.04	
		772.02	772.02	Total Invoice Amount		10,122.04		
Rupees : Ten Thousand One Hundred Twenty Two and Paise Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

24-04-2021 3:01:19 PM

Or



76692

16.04.21 1:14:53

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76692	21600
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	20.00	47.00	0.00	18.00	1,109.20
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
3 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	27.00	0.00	18.00	191.16
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	51.00	0.00	18.00	361.08
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	6.00	95.00	0.00	18.00	672.60
7 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	60.00	0.00	18.00	708.00
8 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
9 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	7.00	0.00	18.00	247.80
10 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	6.00	99.00	0.00	18.00	700.92
11 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	6.00	147.00	0.00	18.00	1,040.76
12 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	329.00	0.00	18.00	2,329.32
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	255.00	0.00	18.00	601.80
14 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	20.00	0.00	18.00	283.20
15 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	8.00	75.00	0.00	18.00	708.00

Total Order Value . . . 10,122.04

Rupees : Ten Thousand One Hundred Twenty Two and Paise Four Only.

Terms and Conditions :-For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.22,23purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakla and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - C.P.VC Pipe works For Bungalows

Company: Kadakia & Modi Housing

Req. no: 21600

Material required before: urgent

Prepared by: G.Rahul

Fiat / Block no: B.No 22&23

Name of the Supplier :- villas

Type C 1940 Sft 3BHK Order Value: 2

Type B 2265 Sft 3BHK Order Value: 0

Site & Phase Bloomdale

Req. Date: 20-04-2021

ID no: 65586

Approved by (sign):

APPROVED

14 APR 2021

S. P. PRABHAKAR

ST. MANAGER PLUMBING

S No.	Item Description	Units	Qty required for One Type B 2265 villas	Qty required for Type C 1940 Sft 3BHK Villa	Qty required for Type C 1010 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No.	Date
1	C.Pvc Pipe 3/4"	Length	20.0	-	-	-	-	-	-	-
2	C.Pvc pipe 1"	Length	7.0	-	-	-	-	-	-	-
3	C.Pvc pipe 1 1/4"	Length	12.0	-	-	-	-	-	-	-
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	-	-	-	-	-	-	-
5	C.Pvc Plain Elbow 1 1/4"	Nos	12.0	-	-	-	-	-	-	-
6	C.Pvc Plain Elbow 1 1/4"	Nos	-	10.0	-	20	-	20	-	-
7	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	40.0	-	-	-	-	-	-	-
8	C.Pvc Union 1 1/4"	Nos	5.0	-	-	-	-	-	-	-
9	C.Pvc 45 bend 3/4"	Nos	6.0	-	-	-	-	-	-	-
10	C.Pvc Union 1"	Nos	-	-	-	-	-	-	-	-
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-	-
12	C.Pvc Coupling 3/4"	Nos	-	10.0	-	20	-	20	-	-
13	C.Pvc Coupling 1 1/4"	Nos	-	10.0	-	20	-	20	-	-
14	C.Pvc Tee 1"	Nos	-	3.0	-	6	-	6	-	-
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	3.0	-	6	-	6	-	-
16	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	-	3.0	-	6	-	6	-	-
17	C.Pvc Plain Tee 1 1/4"	Nos	-	5.0	-	10	-	10	-	-
18	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	-	-	-
19	C.Pvc Plain Tee 3/4"	Nos	30.0	-	-	-	-	-	-	-
20	C.Pvc End Cap 1 1/4"	Nos	5.0	-	-	-	-	-	-	-
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-	-
22	C.Pvc End Cap 3/4"	Nos	-	-	-	-	-	-	-	-
23	C.Pvc Plug 1/2"	Nos	48.0	-	-	-	-	-	-	-
24	C.Pvc M.A.B.T. 3/4" x 1/2"	Nos	10.0	-	-	-	-	-	-	-
25	C.Pvc M.A.B.T. 1"	Nos	6.0	-	-	-	-	-	-	-
26	C.pvc Tank Nipple 1 1/4"	Nos	8.0	-	-	-	-	-	-	-
27	C.pvc Clamp 3/4"	Nos	-	15.0	-	30	-	30	-	-
28	C.pvc Clamp 1"	Nos	-	-	-	-	-	-	-	-
29	C.pvc Clamp 1 1/4"	Nos	-	15.0	-	30	-	30	-	-
30	C.pvc Paste 250 Grms	Nos	-	1.0	-	2	-	2	-	-
31	C.pvc 1 1/4" Ball Valve	Nos	-	3.0	-	6	-	6	-	-
32	C.pvc 1" Ball Valve	Nos	-	3.0	-	6	-	6	-	-
33	C.pvc 3/4" Ball Valve	Nos	-	3.0	-	6	-	6	-	-

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34	C.Pvc Reducer 1 1/4"x 3/4"	Nos	-	4.0	-	8	-	8	
35	C.Pvc Reducer 1"x 3/4"	Nos	-	6.0	-	12	-	12	
36	C.Pvc Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	0	
37	C.Pvc F.A.B.T 1"	Nos	4.0	-	-	-	-	0	
38	C.Pvc F.A.B.T 1 1/4"	Nos	10.0	-	-	-	-	0	
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	4.0	-	-	-	-	0	
40	C.Pvc Brass MTA 1/2" X 3/4"	Nos	5.0	-	-	-	-	0	
41	C.Pvc Brass FTA 1 1/4"	Nos	-	-	-	-	-	0	
42	Teflon Tapes	Nos	-	-	-	-	-	0	
Total			252.0				188.0		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-04-2021

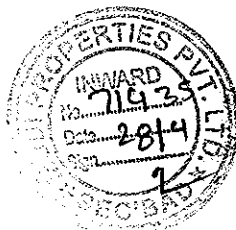
Customer Details		DC No.	14664
Kadakia and Modi Housing		DC Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	76692
		PO Date.	24-04-2021
		Req ID	65586
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		Loc Req No	21600
	Description of Goods	HSN/SAC	Qty
1	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	6
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		10
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	6
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	6
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
14	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	12
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		8
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TS100B8381
Time: 1800

INWARD	
Inward No: 16630	Dt: 26/04/21
MRN No: 91570	Dt: 27/04/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory